

Boonton Board of Education
Bills And Claims Report By Vendor Name
for Batch 51

va_bill5.102317
03/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
VERIZON WIRELESS/ 4813	1800306	61-800-100-330-06-00-00-/ BRIDGES PURCH SERVICES	9803800049 MR18B	CF	Inv# 9803800049 MR18B		44.30
Total for Pending Payments							\$44.30

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/10/2018 at 11:11:10 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
61	61			\$44.30				\$44.30
GRAND	TOTAL			\$44.30	\$0.00	\$0.00	\$0.00	\$44.30

Chairman Finance Committee

Member Finance Committee
